GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT - General Administration (Elections) Department - Payment of Rs.5,13,878/- towards remuneration to the outsourced manpower engaged through APCOS for the month of May, 2024 – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No.1023 Dated:03.06.2024

Read the following:

1) Cir. Memo. No. GAD01-SU0MISC/31/2019-SU.I, General Administration (SU.I) Department, dated 21.07.2020.
2. G.O.Rt.No.967, G.A(Elections.C)Dept, dated:22.05.2024.
3) From the Executive Officer, APCOS, Invoice No. APCOS-INV-SAL-27001701025-20240528120442, dated:28.05.2024.

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O R D E R:

The orders issued in the G.O 2nd read above are hereby cancelled.

2. In the reference 3rd read above, the Andhra Pradesh Corporation for Outsourced Services (APCOS) has generated and furnished the invoice for an amount of Rs.5,13,878/- in respect of the outsourced manpower engaged by General Administration (Elections) Department through APCOS for the month of May, 2024, based on the attendance of the respective Outsourced persons.

3. Accordingly, sanction is hereby accorded for an amount of Rs.5,13,878/- (Rupees Five Lakh Thirteen Thousand Eight Hundred and Seventy Eight only) [Rs.3,82,000/- towards remuneration as per attendance, Rs.40,950/- towards Employer Contribution to E.P.F., Rs.8,224/- towards Employer Contribution to ESI, Rs.4,316/- towards APCOS Welfare fund, Rs.39,194/- each towards CGST 9% and SGST 9%, respectively] for providing Outsourced manpower of (6) Data Processing Officers, (5) Data Entry Operators, (7) Office Subordinates and (3) Drivers for the month of May, 2024. Certified that the remuneration sanctioned is as per the attendance of the respective Outsourced persons for the month of May, 2024.

4. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para-2 above and make payment to APCOS. The details of APCOS are as given below:-

1. PAN No. AASCA9533B
2. TAN No. VPNA05425A3.
3. GSTIN No.37AASCA9533B1ZH

(P.T.O)

5. The expenditure sanctioned in para – 2 above shall be debited to the Head of the Account ""2015 - Elections - M.H. 103 Preparation and Printing of electoral Rolls – SH (04) – Assembly and Parliamentary Constituencies – 300 – Other Contractual Services – 302 – Outsourcing Employees through Agencies".

6. This order is issued with the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (w.e.)
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The A.P. Corporation for Outsourced Services (APCOS),
2ND Floor, NTR Administrative Block, PNBS,
Vijayawada.

//FORWARDED :: BY ORDER//

SECTION OFFICER